

# THIS IS AN UNRESTRICTED ITEM

## SECTION B SCHEDULE OF SUPPLIES

**SP0600-97-R-0047**

(This is alternate of  
Line Item No N/A

LINE ITEM NO. 0001

REQUISITION/DATE: SC0600-96-0006, dtd 15 Nov 96

INSTALLATION: U.S. PENITENTIARY, MARION, IL

RAILHEAD AND SERVING

RAILROAD, if applicable: N/A.

TRANSPORTATION EQUIPMENT FOR THIS ITEM: Truck

OFFERED PRICES SHALL BE PER NET TON: FOB Destination, delivered and unloaded as directed. Truck deliveries restricted to the hours of 8:00 AM to 4:00 PM, Monday through Friday.

COAL SIZE: 1 1/4" X 1/8" (OIL TREATMENT/FREEZE PROOFING))

### MINIMUM SPECIFICATIONS QUALITY REQUIRED:

Moisture, as received	% Max <u>12.5</u>	B.T.U., dry	Min <u>12,300</u>
Volatile Matter, dry	% Max <u>40.0</u>	A.S.T., degrees F	Min <u>2,000</u>
Ash, dry	% Max <u>11.0</u>	F.S.I.	Max <u>6.5</u>
Sulfur, dry	% Max <u>3.0</u>	Hardgrove Grind.	Min <u>50</u>

Screen Size		Max. % Retained On	Max. % Passing Through
<u>1 1/4"</u>	R.H. Screen	<u>8.5%</u>	
<u>1/8"</u>	R.H. Screen		<u>7.0%</u>

TOTAL ESTIMATED REQUIREMENT (NET TONS): 4,000

ADDITIONAL QUANTITY RESERVED, if applicable (NET TONS): N/A.

NOTE: Offerors are solicited only for the unreserved quantity. As stated in Clause L21.02, if the reservation does not result in a contract with the Small Business Administration, this item will be negotiated with the applicable Administration, this item will be negotiated with the applicable bidders under this solicitation in accordance with the provisions of the clause. Monthly requirements for the reserved quantity will be approximately the same as the estimated monthly requirements below.

ESTIMATED MONTHLY CONTRACTOR SHALL BE OBLIGATED TO FURNISH (NET TONS):

ESTIMATED MONTHLY CONTRACTOR SHALL BE OBLIGATED TO FURNISH (NET TONS):										1997	JAN		FEB		MAR		APR	
MAY		JUN		JUL		AUG		SEP		OCT		NOV						
DEC	600	1998	JAN	600	FEB	500	MAR	400	APR	300	MAY	200						
JUN	200	JUL	200	AUG	200	SEP	200	OCT	300	NOV	300	DEC						

MAXIMUM QUANTITY CONTRACTOR SHALL BE OBLIGATED TO FURNISH (NET TONS): 4,000

CONTRACTOR SHALL NOT BE REQUIRED TO MAKE ANY DELIVERIES UNDER THIS ITEM AFTER: 31 MAY 1998.

MAXIMUM ORDER THIS ITEM (NET TONS): 900 per month.

NOTE: See Clause I86.02 DELIVERY ORDER LIMITATIONS.

I211(F) ORDERING (APR 1984)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders by the individuals or activities designated in the Schedule. Such orders may be issued from 01 May 1997 through 30 April 1998.

(b) All delivery orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order and this contract, the contract shall control.

(c) If mail, a delivery order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally or by written telecommunications only if authorized in the schedule. (FAR 52.216-18)

THE FOLLOWING SPACE IS RESERVED FOR DFSC USE.

HANDLING COSTS, if applicable (PER NET TON): Rail : \$ \_\_\_\_\_ Truck: \$ \_\_\_\_\_

DFSC Form 6.37-S, FEB 91  
(Supersedes JUN 89 Edition)

**THIS IS AN UNRESTRICTED ITEM**  
**U.S. PENITENTIARY, MARION, IL - 0001**

SECTION B  
SCHEDULE (TRUCK)

**SP0600-97-R-0047**  
**LINE ITEM 0001**

(THIS IS ALTERNATE OF  
LINE ITEM N/A )

THIS PORTION IS TO BE COMPLETED BY OFFEROR.  
USE A SEPARATE SHEET FOR EACH MINE OFFERED.

OFFEROR'S NAME: \_\_\_\_\_.

OFFEROR OFFERS: \_\_\_\_\_ TONS AT \$ \_\_\_\_\_ PER NET TON TRUCK-DELIVERED AT  
(total tons offered) DESTINATION

OTHER COSTS, if any: \$ \_\_\_\_\_ (IDENTIFY \_\_\_\_\_ )

COAL SIZE \_\_\_\_\_.

OFFEROR GUARANTEES THE FOLLOWING ANALYSIS FOR THIS ITEM

Moisture as received	0% Max	_____	R T U dry	Min	_____
Volatile Matter dry	0% Max	_____	A S T degree F	Min	_____
Ash dry	0% Max	_____	F S I	Max	_____
Sulfur dry	0% Max	_____	Hardness Grind	Min	_____

Screen Size		Max. % Retained On	Max. % Passing Through
_____	R H Screen	_____	_____
_____	R H Screen	_____	_____

NAME OF MINE	STATE PERMIT #	TYPE	SEAM	TIPPLE/LOCATION	LABORATORY/LOCATION	SHIPPING POINT/RR
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RAIL FREIGHT RATE PER NET TON AND TARIFF AUTHORITY:

**THE FOLLOWING SPACE IS RESERVED FOR DFSC USE. OFFERORS: PLEASE DO NOT WRITE BELOW THIS LINE**

100%	1.00	FOB DEST.	\$ .	( ) RESP
M%	- 0.	FP/OT FAC	+ \$ .	( ) NONRESP _____
DRY, BTU				( ) REJ _____

x \_\_\_\_\_ HAND/ADM + \$ \_\_\_\_\_.

RBTU  
(rounded) x 2,000 TOTAL \$ \_\_\_\_\_.

(A) \_\_\_\_\_ (rounded) x 100

(B) \_\_\_\_\_

(A) =  
(B) =====

ARBTU PER 1¢ DEST.

\_\_\_\_\_  
Calculated By (Signature)

\_\_\_\_\_  
Verified By (Signature)

**FOR DFSC USE ONLY**  
**DOE DATA:**

( ) TIPPLE

( ) SAMPLES \_\_\_\_\_

M: \_\_\_\_\_

V: \_\_\_\_\_

A: \_\_\_\_\_

S: \_\_\_\_\_

BTU: \_\_\_\_\_

AST: \_\_\_\_\_

FSI: \_\_\_\_\_

HG: \_\_\_\_\_

LB/SB \_\_\_\_\_ LSA GROUP \_\_\_\_\_

**FOR DFSC-OT DIVISION USE**